Bureau of Health Care Quality and Compliance

2/8/10 cepted pl

PRINTED: 01/08/2010 FORM APPROVED

TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION ND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING B. WING NVN3995SNF 12/31/2009 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1565 VIRGINIA RANCH RD GARDNERVILLE HEALTH & REHAB CTR GARDNERVILLE, NV 89410 SUMMARY STATEMENT OF DEFICIENCIES (X41 ID PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) Z 000 Initial Comments Z 000 This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on December 31, 2009, in accordance with Nevada Administrative Code. Chapter 449, Facilities for Skilled Nursing. **DISCLAIMER CLAUSE** Complaint #NV00023920 was substantiated with PREPARATION AND/OR EXECUTION OF THIS PLAN deficiencies cited. (See Tag Z230) OF CORRECTION DOES NOT CONSTITUTE THE PROVIDER'S ADMISSION OF OR AGREEMENT WITH A Plan of Correction (POC) must be submitted. THE FACTS ALLEGED OR CONCLUSIONS SET FORTH The POC must relate to the care of all patients IN THE STATEMENT OF DEFICIENCIES. THE PLAN OF and prevent such occurrences in the future. The CORRECTION IS PREPARED AND/OR EXECUTED intended completion dates and the mechanism(s) SOLEY BECAUSE IT IS REQUIRED BY THE PROVIestablished to assure ongoing compliance must SIONS OF FEDERAL AND STATE LAW be included. Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal. state or local laws. Z230 NAC 449.74469 Standards of Care Z230 SS=E A facility for skilled nursing shall provide to each patient in the facility the services and treatment that are necessary to attain and maintain the patient's highest practicable physical, mental and psychosocial well-being, in accordance with the comprehensive assessment conducted pursuant to NAC 449.74433 and the plan of care developed pursuant to NAC 449,74439. If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies. (X6) DATE

ATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE AND JUST A

,

1-20-1

PRINTED: 01/08/2010 FORM APPROVED

Bureau of Health Care Quality and Compliance TATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION ID PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER A. BUILDING B. WING NVN3995SNF 12/31/2009 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1565 VIRGINIA RANCH RD GARDNERVILLE HEALTH & REHAB CTR GARDNERVILLE, NV 89410 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) Z230 Continued From page 1 Z230 This Regulation is not met as evidenced by: Based on record review and staff interview, the facility failed to provide restorative nursing 1. Residents #1, #2, and #3 program services as ordered by the physician for 3-1-10Are receiving restorative 3 of 6 residents (Residents #1, #2, and #3). Nursing services according To the Doctor's orders. Severity: 2 Scope: 2 2. Residents with orders For restorative nursing are At risk for the same Deficient practice. 3. Certified Nursing Aides Will become RNA certified. In service on proper restorative nursing documentation to be completed by 1-22-10. 4. DNS to conduct bi weekly audit of restorative documentation for four weeks, monthly for 90 days. As needed thereafter.

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies

